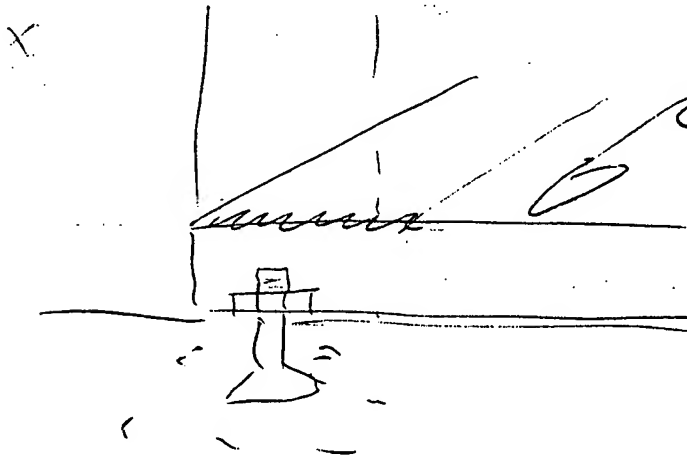
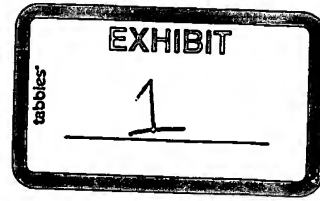


5-9-98

- = COMPUTE YARD POLICY - { YARD SCRIPT -
YARD POLICY -
BROWNS MOUNT
- = I.D. LIST OF COMMUNAL
- = CHRW OF COMMUNAL POLICY ← JUL WEB
- = CRVIN - 5 YARDS - TD

= THOY - 420 -
MATT CHANCE 832-0380 EXT.
MIKE BUNKOFF: 518 2770

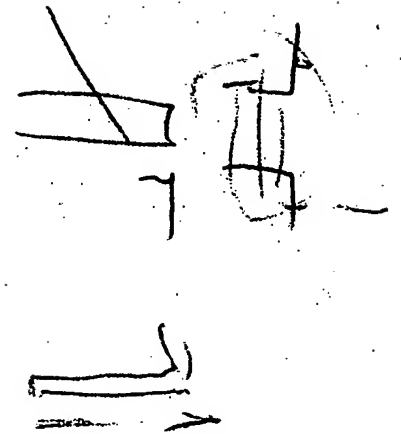
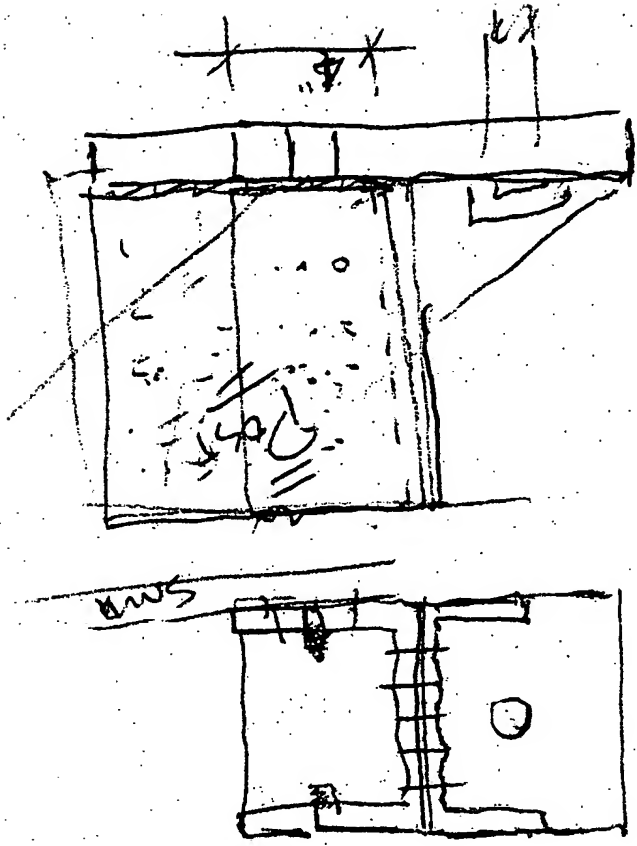
- STORM WILL DISASTROUS -
- STARK'S CHISE BUMPS
- NOT PROTOSIZED - LOOSE
- NOT TESTED - NO TEST
- ONLY WAS NOT EDUCATED
- LOOK AT COST FIGURES.
- PRODUCED VERY STRONG BUILT.



REVIEW THE DISTRESS

REVIEW THE DISTRESS ABOUT
ON SITUATING VALUES?
WHERE DID IT GO?

2



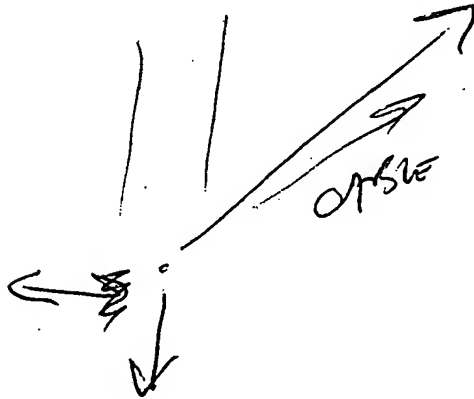
Situation

(3)

- GET INFO ON CABLE CONNECTIONS
- LOOK AT CONNECTION AT BASE

THIS IS THE KEY

- MINIMIZE EXCESSIVE LOADS



USE BOLTS THROUGH DECK OR WELD POINTS AT FORMING IRON

Controlled
Holds BASE PUTS DOWN
WAS

2 PRE-DRILLS TO REVERSE LOOP
SOMEHOW TO PREVENT CHUCKING

REVERSE TURN TO TIGHTEN
AS TURNED

CAN BOB BOND A TURNER?

(4)

FUSA TECH, Inc.

11301 South Shore Rd, RESTON, VA 20190, U.S.A., phone (703) 481-9308
e-mail: fusa@fusatech.com, www.fusatech.com, fax (703) 481-9309

FUSA TECH is Manufacturer's Representative for :

Makron Engineering & KWH Tech Polyurethane Panel Application Machinery
Samesor SMT Intl. & Pla-Ma Double Belt Continuous Foam Panel Lines
Samesor Metal Roof Tile Lines & FUSA Concealed Fix Modular Tile Panel Technology
Makron & Samesor CAD Controlled Rosette Steel Frame Panel Lines
Rosette Light Gauge Steel Frame and Manufacturing Technology Licensing

Mr. Mike Torres

Date: 11/5/1999

Dear Mr. Torres

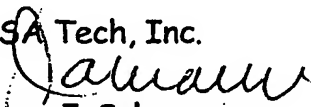
We are sorry that it took so long to get our package your way. Two fall trade shows consumed so much from us.

During the years we have been interested in learning more about your plank system and your past references with the system. You built probably some 6-7 years ago five (or may be more) story buildings in New York area which was well covered in Walls and Ceiling Magazine. Your system was also, at least considered, by some Turkish companies for German financed Military Housing projects in Russia. So you have also promoted your system also overseas.

Indeed, our main interest in learning more about your plank system is based on needs to build in higher densities in some European markets. Some of our potential Rosette customers over there are interested in steel but would also like to have an access to an established technology which would make it possible to use steel in public housing programs. Could you please send material explaining your plank system.

Best Regards

FUSA Tech, Inc.


Kimmo J. Sahramaa
Partner



DILLON SUPPLY COMPANY

216 S. WEST STREET • P.O. BOX 1111 • RALEIGH, N.C. 27602

PH 362 6611
FAX 362 6664

THANK YOU
(2) PAGES

TELECOPY COVERSHEET

TO: MIKE TORRES
FROM: BETH
PHONE: (919)838-4276-1-800-662-7304
FAX: (919)838-4272
DATE: 10/11/00
TIME: 2:00 PM

LARRY BURKS
APEX STEEL
PLEASE PRICE OUT
FABRICATED &
DELIVERED

NUMBER OF PAGES EXCLUDING COVER: 0

REMARKS HERE ARE THE PRICES YOU REQUESTED IF I
READ YOUR INSTRUCTIONS CORRECTLY - IF I LEFT
ANYTHING OFF - CALL ME.

1- 3x3x 3/8 HR Angle 20'

\$58.18

cut 8 pcs. ~~10'0"~~ 10"

4 pcs. 7"
1 pc. 8'0"
@ \$4.00/cut

~~\$48.00~~
\$52.00

1- 12x26# WF BEAM 20' 8'-0"

\$228.96

cut 2 pcs. 9'0"
@ \$5.00/cut

\$10.00

2- 8x24# WF BEAM 20' \$211.34/20' \$422.68

cut 2 pcs. 8'0"
cut 2 pcs. 10'0"
@ \$5.00/cut

\$15.00

We would need 3-4 days to get these

\$786.82
+ tax.

CUT. WE AREN'T SET UP FOR FAB
WORK BUT WE CAN CUT IT JUST TAKES TIME.
ALL CUTTING IS +/- 1/8".

Thank you, Beth

EXHIBIT

5

Proposal



1610 N. Salem Street
Apex, NC 27502

State Certified
Liability Insured

ATTN: Mike Torres

(919)362-6611

FAX 844-0809

PROPOSAL SUBMITTED TO The Steel Network		PHONE 845-1025	DATE 10-17-00
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Fabricate and deliver 1 Frame per your sketch

Delivery is within 30 mile radius of our shop.

Steel Network To supply all bolts.

* 1564.68

93.88 Tax

* 1658.56

EXCLUSIONS: Roof Screens, Any masonry connections, leveling nuts to grade, brick or block ties, layout lines. After 5:00pm or before 7:00am or weekends or holidays. Temporary shoring, demolition, stairs, rails, partition supports, metal studs or metal stud welding or dock to metal studs, any grout, addendums not listed on proposal. Note unloading of trucks to be in (1) trip any other trips will be additional cost to you. Also any inspections, or Reinforcing Bar (rebar).

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ 1658.56)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature

Larry E. Bantz

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____



DILLON SUPPLY COMPANY

6

TO: THE STEEL NETWORK
3215 Wellington Ct. Suite M
Raleigh, NC 27615

DATE 10/31/00 YOUR REQUISITION NO. _____

ATTN: ~~BOB~~ MICHAEL TORRES

We sincerely appreciate your quotation request for STEEL PRICES, and in response thereto, are pleased to submit the following prices F.O.B. WELLINGTON CT. / RALEIGH, NC.

- | | | |
|---|------------------------------|-----------|
| 1 | 4x4 x 3/8 HR ANGLE 20' | \$83.16 |
| 1 | 12x 26# WF Beam 20' | \$ 228.96 |
| | cut 2 pcs. 9'0" (cut) + drop | \$ 10.00 |
| 2 | 8x 24# WF Beam 20' | \$ 422.68 |
| | cut 2 pcs. 8'0" + drop (cut) | \$ 15.00 |
| | cut 2 pcs. 10' | |

	759.80
	45.59
6% tax.	
Total.	\$ 805.39

PRICES SUBJECT TO CHANGE IF QUANTITIES ARE ALTERED.

PRICES SUBJECT TO CHANGE TO THOSE IN EFFECT AT TIME OF DELIVERY. PRICES QUOTED HEREIN ARE FOR ACCEPTANCE WITHIN 30 DAYS.

ANY APPLICABLE TAXES NOT INCLUDED ABOVE WILL BE ADDED TO OUR INVOICES.

ALL QUOTATIONS ARE SUBJECT TO THE ESTABLISHMENT OF CREDIT ACCEPTABLE TO DILLON SUPPLY COMPANY.

TERMS: PREPARE BEFORE CUTTING CAN BE DONE.

ANTICIPATED SHIPMENT: 4-5 WORKING DAYS AFTER RECEIPT OF PAYMENT MATERIAL WILL THEN SHIP ON HOUSE TICKET RL653049
CUSTOMER'S ACCEPTANCE: DILLON SUPPLY COMPANY

Date _____

By Ben Shy
Peter Kucera

EXHIBIT

tabbies

6



- Fax Cover Sheet -

Date: 10/31/2000
Pages: 1 - Including this cover
To: Dillon Supply Co.
Susan
Fax: 919-838-4272
From: Michael Torres
Subject: Material Order mark Verbal Mike

Dear Susan,

1 ea. 4"x4"x3/8" Angle 20 feet primed	\$ 58.18
1 ea. 12"x26# WF Beam 20 feet primed	\$ 228.96
Cut 2 pcs. 8'-0" @ \$5.00 a cut	\$ 10.00
4'-0" remaining	
2 ea. 8"x24# WF Beam 20 feet primed @ \$211.34 ea.	\$ 422.68
9 Cut 2 pcs. 8'-0" @ \$5.00 a cut	\$ 10.00
Cut 2 pcs. 10'-0" @ \$5.00 a cut	\$ 5.00

All cuts are +/- 1/8" please keep tolerance as tight as possible.

Please delever as soon as possible to:
3215 Wellington Court Suite M
Raleigh, NC 27615
Attn: Bob Herrmann

Regards

Michael Torres

The Steel Network, Inc. - 3215 Wellington Court - Raleigh, NC 27615
Phone 919-845-1025 - Fax 919-844-0809

HOUSE TICKET NO.

CUST. IDENT. NO.	HOUSE NO.	CUSTOMER'S NO.
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
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97	97	97
98	98	98
99	99	99
100	100	100

HOUSE NO.

‘CUSTOMER’, N(1).

RI.7.1190 RL653049

PREPAID CHARGES - RALEIGH
THE STEEL NETWORK
3215 WELLINGTON CT STE M
RALEIGH, NC 27611



RI.7.1.190

CUSTOMER NO.

PREPAID CHARGES - RALEIGH

THE STEEL NETWORK

~~RALSTON, W C~~ ~~27615~~

RALEIGH, N C

27615

CREDIT

JOB:

ORDER D: IE

ORDER ENTERED BY _____

SALESMAN NO.

CUSTOMER ORDER

SHIP

FOB	
-----	--

SOURCE

PICKING DATE

SHIPPED BY

DATE SHIPPED

PICKED BY

DELIVERED

DATE _____

LINE NO	QUANTITY ORDERED	QUANTITY BACK ORDERED	DESCRIPTION	ITEM NUMBER	UNITS SHIPPED	UNITS OF MEAS.	UNIT PRICE
001	1		HR ANGLE 4"X4"X 3/8" 20' A-36	48322076	1	LB	83.11
002	1		12" X 26# WF BEAM 20'	48599999	0	LB	23.33
			CUT 2 PCS 9'0" & DROP				
003	1		CUTTING CHARGE-STEEL & PIPE	90517902			13.00X
004	2		W F BEAM 8" X 24# 20' A-36	48522450	2	LB	422.68X
			CUT 2 PCS 8'0" & DROP				
			CUT 2 PCS 10'				
005	1		CUTTING CHARGE-STEEL & PIPE	90617902	1		13.00X
			SUB TOTAL				45.59
			Sales TAX				
			TOTAL				45.59
			Paid Check #				
			5081				

EXHIBIT
 7

tables**EXHIBIT**

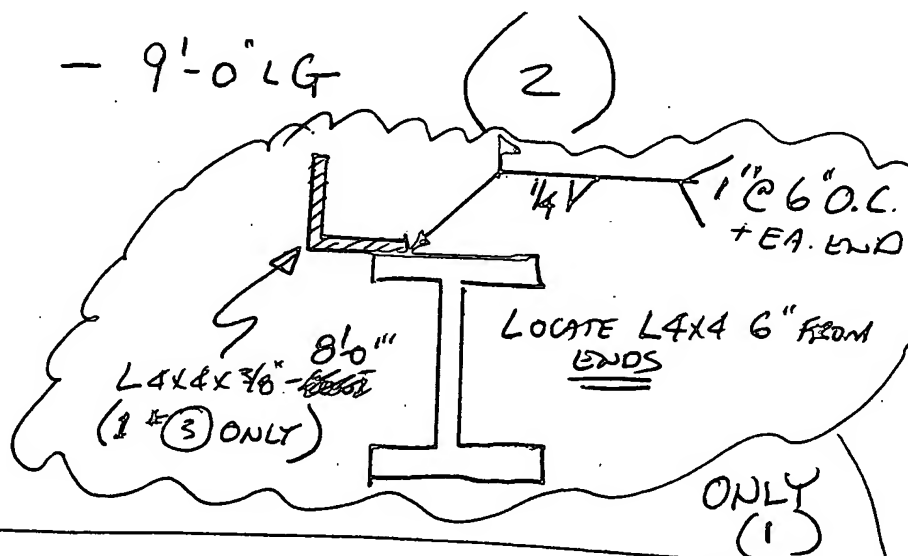
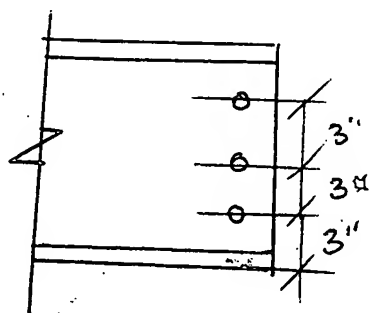
DISJUNCT

RECEIVED

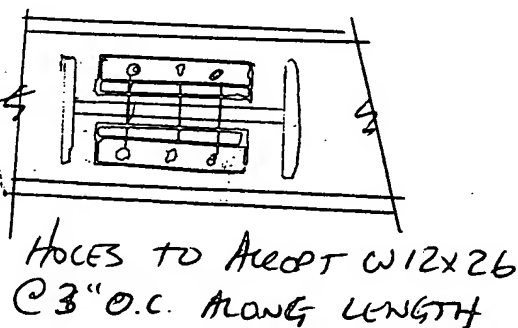
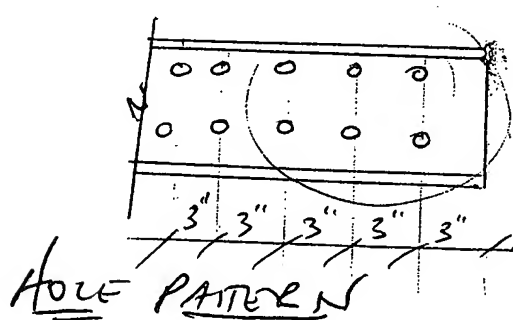
(BOUR) $\frac{3}{4}$ " A325 TYPICAL

(2) $L 3 \times 3 \times 3/8 - 7'' LG$ (4) $7'' \left[\begin{array}{c} \square \\ \circ \\ \square \\ \circ \end{array} \right] \# 4 \# 4$

③ W12 x 26 (30 or 35) - 9'-0" LG (2)



④ W8 x 24 (28_{or}^{or} 31) - 10' - 0" LG (2)



⑤ W 8 x 24 (28 OR 31
OK. BUT EQUAL TO
ABOVE W 8) - 8' - 0" LG (2)

(6) $L 4 \times 4 (0.3") \times 3/8" - 8'-0" LG$ WELDED ALONG (1) $\neq 3$



CERTIFICATION

Page: 2
Number: H020005
Date: 12/07/00
Time: 10:19:58

NIAGARA LASALLE CORP.
Lasalle Steel Company
1412 150th Street
Hammond IN 46327-1799

JORGENSEN STEEL/CHAR
P O BOX 7204
4015 WESTINGHOUSE BLVD.
CHARLOTTE NC 28241

Order: 249981

Cust PO: P416895-420

Item: 110625132SP4
GRADE: STRESSPROOF(R)
SIZE1/SIZE2: .6250
SIZE MM1/MM2: 15.875MM
STRESSPROOF(R) ASTM A108-99 A29-99 &

Cust Item: 501739
SHAPE: ROUND
LN1/LN2: 11' 0" / 12' 6"
LENGTH MM1/MM2: 3352.8MM / 3810MM
A311-95 CLASS B

HEAT	GRAIN	SOURCE	CAST	REDUCTION RATIO		
092938	COARSE	Inland Steel (USA)	BLOOM	809.:1		
C: 0.460	Mn: 1.600	P: 0.013	S: 0.280	Si: 0.170	Cr: 0.060	Mo: 0.020
Ni: 0.060	Cu: 0.120	Al: 0.004	V: 0.000	N: 0.007	Te: 0.000	As: 0.000
Pb: 0.0000	Se: 0.0000	Bi: 0.0000	B: 0.0000			

Tensile	Yield	Elong	R of A	Hardness
134,200	101,400	16.50	40.10	HRC = 28

Bundle/Bin Shop Order	Weight	Pieces
387953	2,000	160

Heat total: 2,000 (1 bundle/bin)

Item Total: 2,000 (1 bundle/bin) (160 pieces)

WE hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under section 14 thereof. Material was not exposed to mercury or any metal alloy that is liquid at ambient temperature during processing or while in our possession. No weld repairs performed on the above material.

CERTIFICATE OF TEST

By

D.M. KEANE, DIR-TECHNICAL SERVICES



EXHIBIT

9

Machine & Welding Supply Company

Corporate Office:
Highway 301 South
P.O. Box 1708
Dunn, North Carolina 28335
Phone: (910) 892-4016
Fax: (910) 892-3575

Quote No:1-06-01-JMM

To: JERRY MARKS

Date: 1/06/01

Page: 1 of 1

Prices and discounts are considered firm for
ninety (90) days.

Terms: Payment net 30 days After Receipt of
Orders

F.O.B.delivered

Delivery: as required

To: BOB HERRMANN / STEEL NETWORK
Ph: 8451025
Fx: 8451028

NOTE: To insure timely processing, please show
our quotation number on your order.

QTY	Description	Unit Price	Extended Price
1EA	MIL903785 CP250TS MIG POWER SCORCE		\$2208.00
1EA	MIL131790 SS-16 SWING ARM FEEDER ASSMY		\$2750.00
1EA	MIL PIPE POST		\$610.00
		SUB TOTAL	\$5568.00 PLUS TAX

SERVING THE WELDING INDUSTRY FOR OVER 35 YEARS

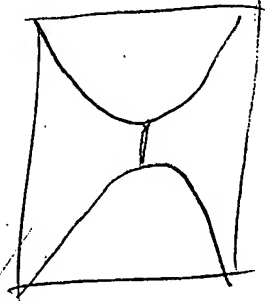
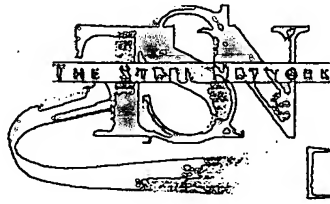
* DUNN, N.C. 28335 - P.O. Box 1708 - Hwy. 301 South - (910) 892-4016 - FAX 892-3575
* FAYETTEVILLE, N.C. 28302 - P.O. Box 1287 - E. Mountain Dr. - (910) 483-0169 - FAX 323-9549
* RALEIGH, N.C. 27611 - P.O. Box 27332 - 337 Sherwee Dr. - (919) 772-9500 - FAX 772-7420
* ROCKY MOUNT, N.C. 27802 - P.O. Box 1793 - 105 Coeco Circle - (252) 446-3257 - FAX 446-4554
* GREENVILLE, N.C. 27835 - P.O. Box 1902 - 1833 Progress Rd. - (252) 752-3089 - FAX 752-6781
* WILMINGTON, N.C. 28402 - P.O. Box 428 - Carolina Ave. - (910) 762-1888 - FAX 762-4780
* LAURINBURG, N.C. 28353 - P.O. Box 852 - Hillside Ave. - (919) 277-0250 - FAX 277-7421
* NEW BERN, N.C. 28560 - P.O. Box 3453 - 1100 Old Cherry Point Rd. - (252) 633-5908 - FAX 633-6849
* ELIZABETH CITY, N.C. 27909 - P.O. Box 1988 - Hwy. 17 South - (252) 264-3515 - FAX 264-3818
* GREENVILLE, S.C. - 519 Hwy. 124 - (864)269-0471 - FAX 269-1049

* DURHAM, N.C. 27701 - 715 East Geer St., Unit C-1 - (919) 682-4527 - FAX 682-4727
* GASTON, N.C. 27832 - P.O. Box DRAWER A 212 Craig St. - (252) 537-9106 - FAX 537-2968
* WINSTON-SALEM, N.C. 27101 - 2305 Lowery St. - (336) 723-9651 - FAX 761-8458
* LUMBERTON, N.C. 28359 - P.O. Box 609 - 1610 Elizabethtown Rd. - (910) 671-0775 - FAX 671-0165
* GREENSBORO, N.C. 27405 - 810 Post St. - (336) 275-3333 - FAX 275-9756
* STATESVILLE, N.C. 28677 - Rt. 7, Box 13 - (704) 872-5281 - FAX 872-4529
* BURLINGTON, N.C. 27215 - 2277 Hanford Rd. - (336) 229-9755 - FAX 229-5758
* MT. AIRY, N.C. 27030 - 397 Hickory St., - (336) 789-9000 - FAX 789-6219
* CHARLOTTE, N.C. 28237 - P.O. Box 37126 - 2738 N. Graham St. - (704) 376-7334 - FAX 376-7099
* ROCKINGHAM, N.C. - 101 Maness Ave. - (910)997-7223 - FAX 997-6148

EXHIBIT

tabbles

10



February 21, 2001

Hi Teoman,

Welcome to Atlanta.

I would like to discuss several topics if you can carve out 10 or 15 min. from the busy schedule before Friday.

I enclosed the completed work of Ehab Mostafa, Ahmed Mostafa, Nabil A. Rahman, Ph.D. and Abdelkader Tayebi, Ph.D.

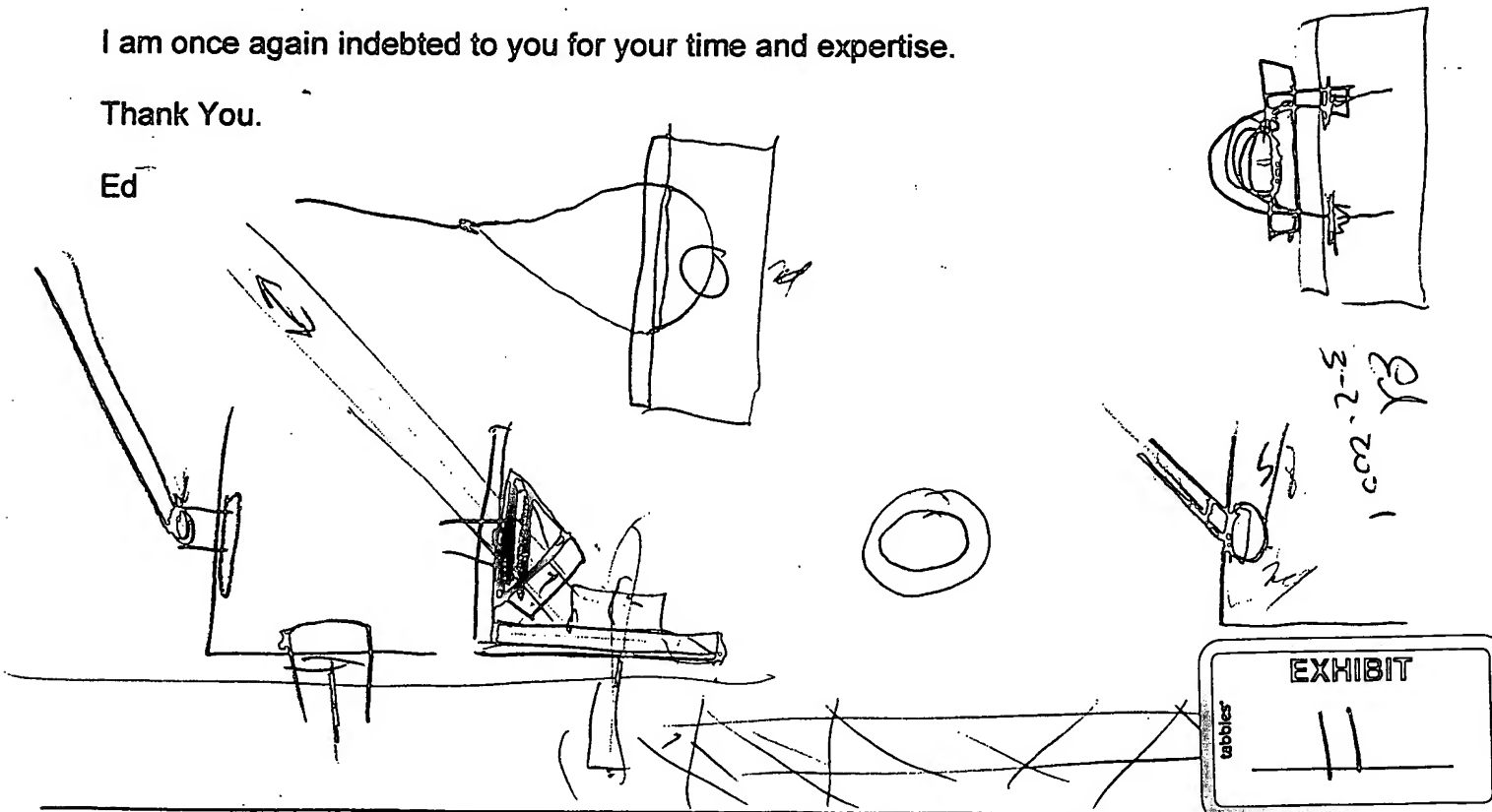
I believe the program will help shape the future of TSN and the steel framing industry.

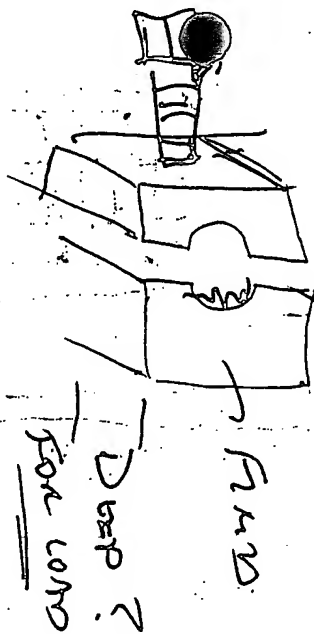
SSS2000 would not have been possible without you.

I am once again indebted to you for your time and expertise.

Thank You.

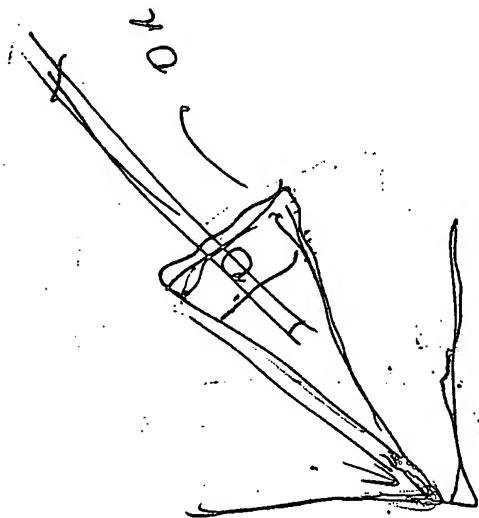
Ed



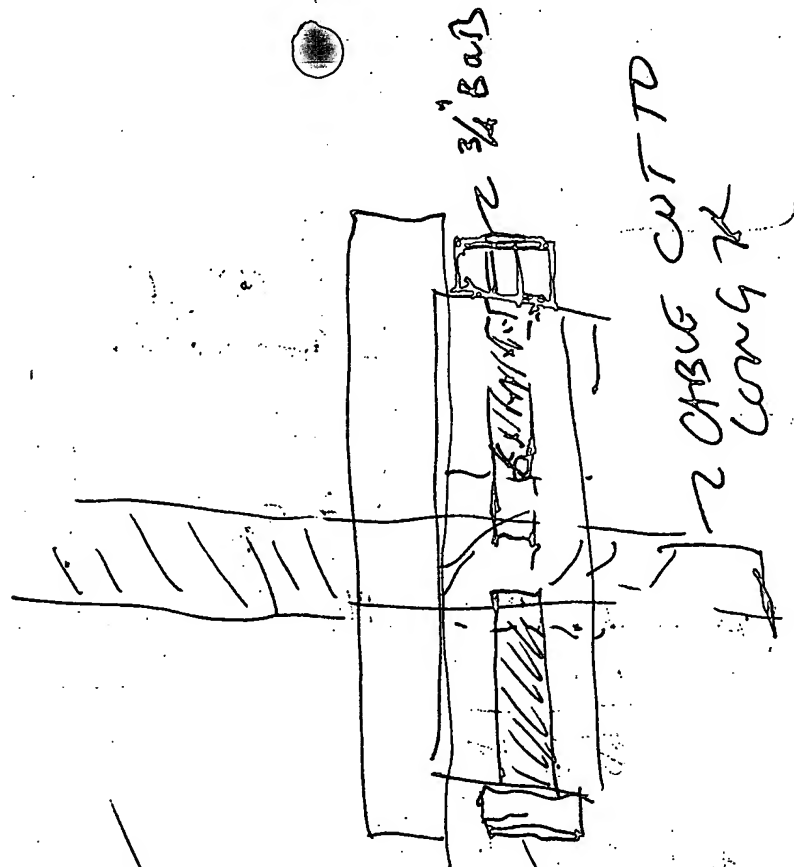
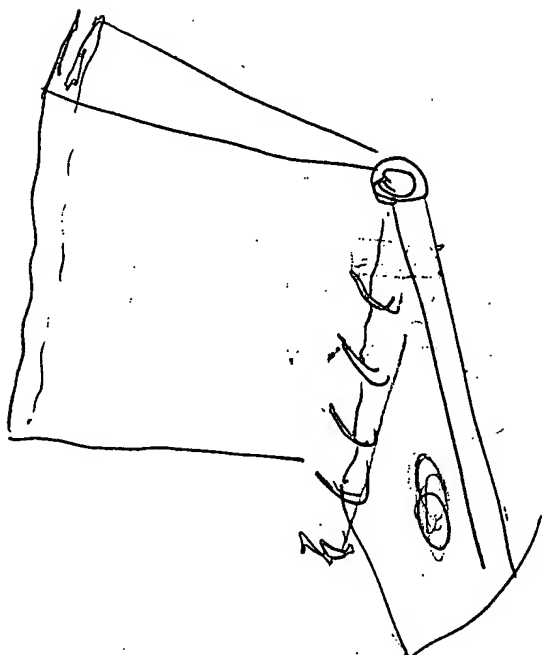


2 deep 2"

Flap

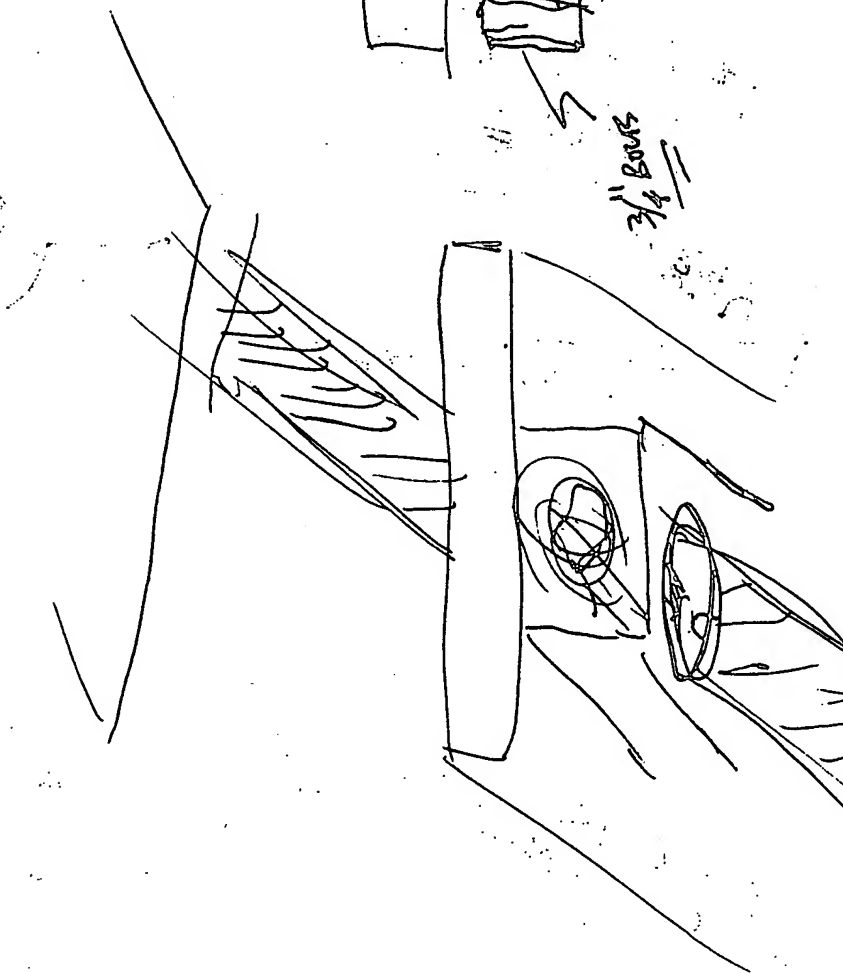


2 deep 2"

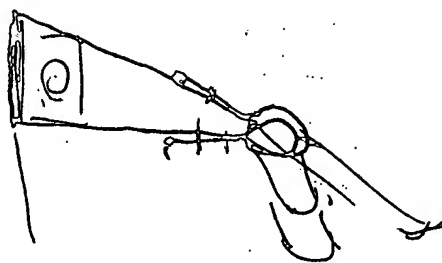


2 3/4" Bars

2 CHUB CUT TO LONGER



2 3/4" Bars



(12)

DELIVER FAX TO: N
CNTEPR
Customer 1230
Order # Due De
Part #
61746-1 Matc
UNKNOWN 4/07#
ASTM A653 GR 50

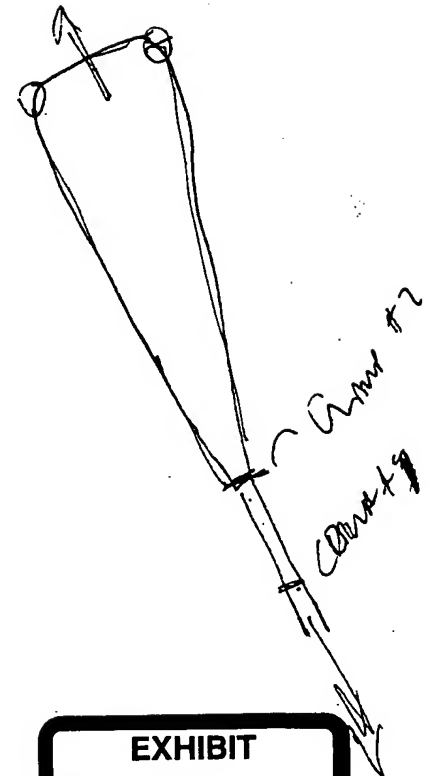
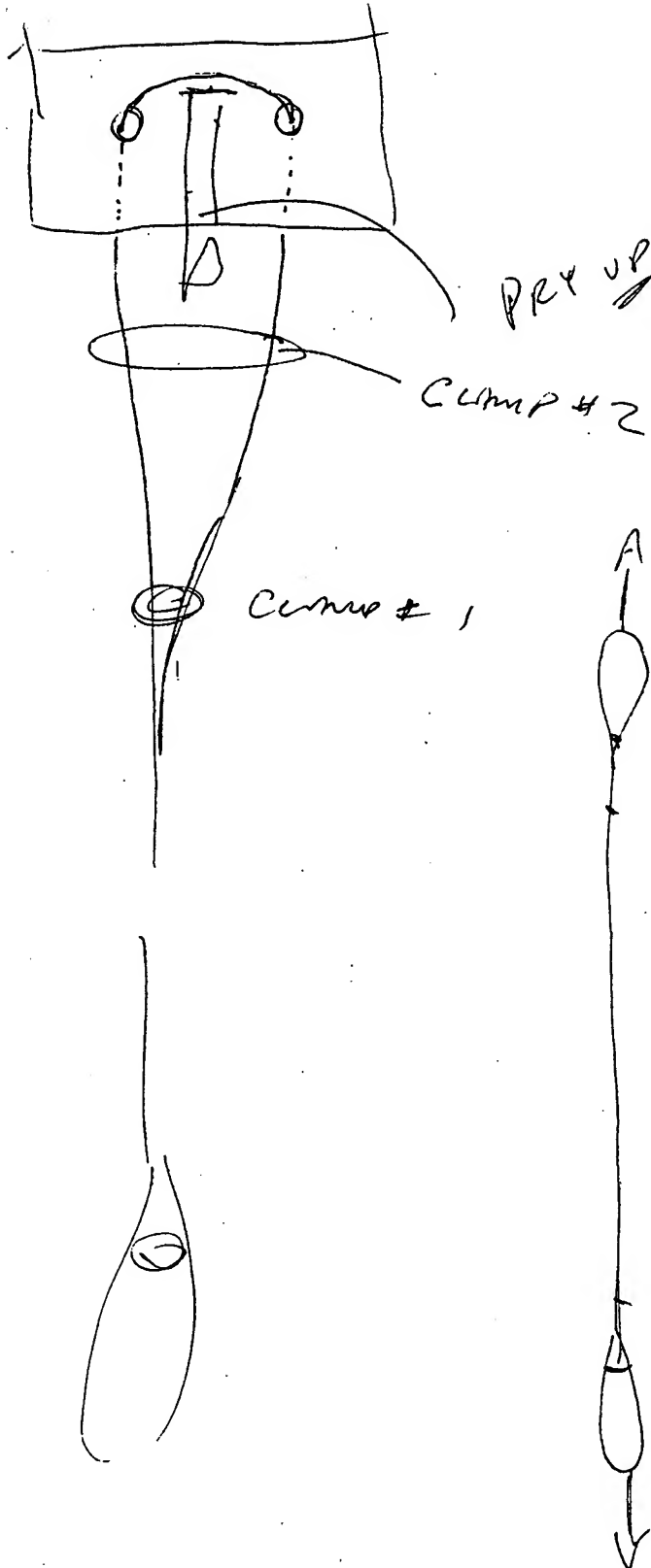


EXHIBIT
12

NATIONAL MFG CO.

STERLING

61081

C. G. Sourcine

Campbell

LOWE'S
(313)330-9300

-SALE-

SALES #: S0444LC1 13136 03-10-01

43963 3/16"GRIPPLE WIRE 4.57

79032 3/16 FERRULES & 1.19

41545 WIRE ROPE CLIP,GA 0.38

22216 3/8X4 EYE BOLT ZN 0.70

22211 5/16X3-1/4 EYE BO 0.50

64641 EYE BOLT 1/2 X 6 2.04

~~52310 10.10Z WH PAINTAB 4.46~~

SUBTOTAL: 13.84

TAX 38064 : 0.83

INVOICE 164 TOTAL: 14.67

BALANCE DUE: 14.67

DISC : 14.67

DISC XXXXXXXXXXXX2054 0202 010207

AMOUNT: 14.67

0444 16 03/10/01 12:52:12 REF#: 164

THANK YOU FOR SHOPPING LOWE'S
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE'LL BEAT
IT BY 10%. SEE STORE FOR DETAILS.

EXHIBIT

tabbles

13

9



FROM:

EARLE M. JORGENSEN COMPANY
4015 WESTINGHOUSE BLVD.

S.I.D. ORDER NO. S492800

ORDERED BY: BOB

PHONE: 919 845-10

CUST. ORD. NO.: VBL

CHARLOTTE

THE STEEL NETWORK INC
BUILDING M
33215 WELLINGTON COURT
RALEIGH

STEEL NETWORK INC
BUILDING O
3215 WELLINGTON COURT
RALEIGH, NC 27603

NC 27615

NC 27615

PAGE 1 OF 1

PAGE 1730 OF 1730 ENC

M438731

XFER #

DATE ORD.	CUSTOMER P.O.		F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
22 - MAR - 01	VBL		DESTIN	005	OUR TRUCK	202298	26 - MAR -
OF WGT.	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
102	VINCE ROBERTSON	S		P	2	0 PRO #	25 - MAR -

502925 1018 CF BAR ASTM A108
1 Bar 1/2 X 5 FLATS X 12' R/L
CP# BLK JOB/BCH#

W/FT 8.5080 102.0960 LB
PO#VBL EXT WGT:

1 BND
HEAT # 603544
1
B3C B3

LOCATION: 3-L -09-09

B3C

B3C

33C

83C

[illegible]

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS						X				INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL	
APPEARING ON BACK OF INVOICE															
NO. OF PKGS.	PKG TYPE	NO. OF PKGS	PKG TYPE	TOTAL PKGS	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS								
1	I t l				TURN/STL BAR	102	050								
								CARRIER SEND FREIGHT BILL TO:							
								C.O.D. FEB TO BE PAID BY							
								SHIPPER <input type="checkbox"/> CONSIGNEE							
								CARRIER AGENT							
								TOTAL							
								SHIPPER							

EXHIBIT

tablets	100
---------	-----



EARLE M. JORGENSEN COMPANY
4015 WESTINGHOUSE BLVD.

S.I.D. ORDER NO. S492801

ORDERED BY: BOB

PHONE: 919 845-10

CHARLOTTE

CHARLOTTE

THE STEEL NETWORK INC
BUILDING M
3215 WELLINGTON COURT
RALEIGH

STEEL NETWORK INC
BUILDING O
3215 WELLINGTON COURT
RALEIGH

NC 27615

NC 27615

PAGE 1 OF 1
ODELL ENC
M438731

XFER #

040

DATE ORD.		CUSTOMER P.O.		F.O.B.		DEL AREA		VIA		CUST. ACCT.		FROM. DATE	
22 - MAR - 01		VBL		DESTIN 005		OUR TRUCK		202298		26 - MAR -			
ORDER WGT.		TERR.		TYPE		TAX RATE		PPD/COLL		C.O.D. TEST REPORT		SHIP DATE	
VINC ROBERTSON		S		2		PRO #		YY		25 - MAR -			
The property described below													

501739
4 Bars
STRESSPROOF CF BAR ASTM A311 CL B
5/8 RD X 12" R/L
GRY
JOB/BCH#
W/F

50.1120 LB
EXT WGT:

50
POLN#

JOB/BCH#

LOCATION: 3-E -11-05

HEAT # 092938
4

1 BND
83

38

38

3
B[illegible]

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE										INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
NO. OF PKGS.		PKG. TYPE		NO. OF PKGS.		PKG. TYPE		TOTAL PKGS.		DESCRIPTION OF ARTICLES		SHIP WGT.		CLS		FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this document is to be delivered to the consignee without payment in the meantime, the consignee, on receipt of this document, shall be deemed to have accepted the goods and to have delivered to the consignee without payment of freight and all other charges.	
1		Ttl								JRN/STL BAR		104		50		0.50			
				</															

17

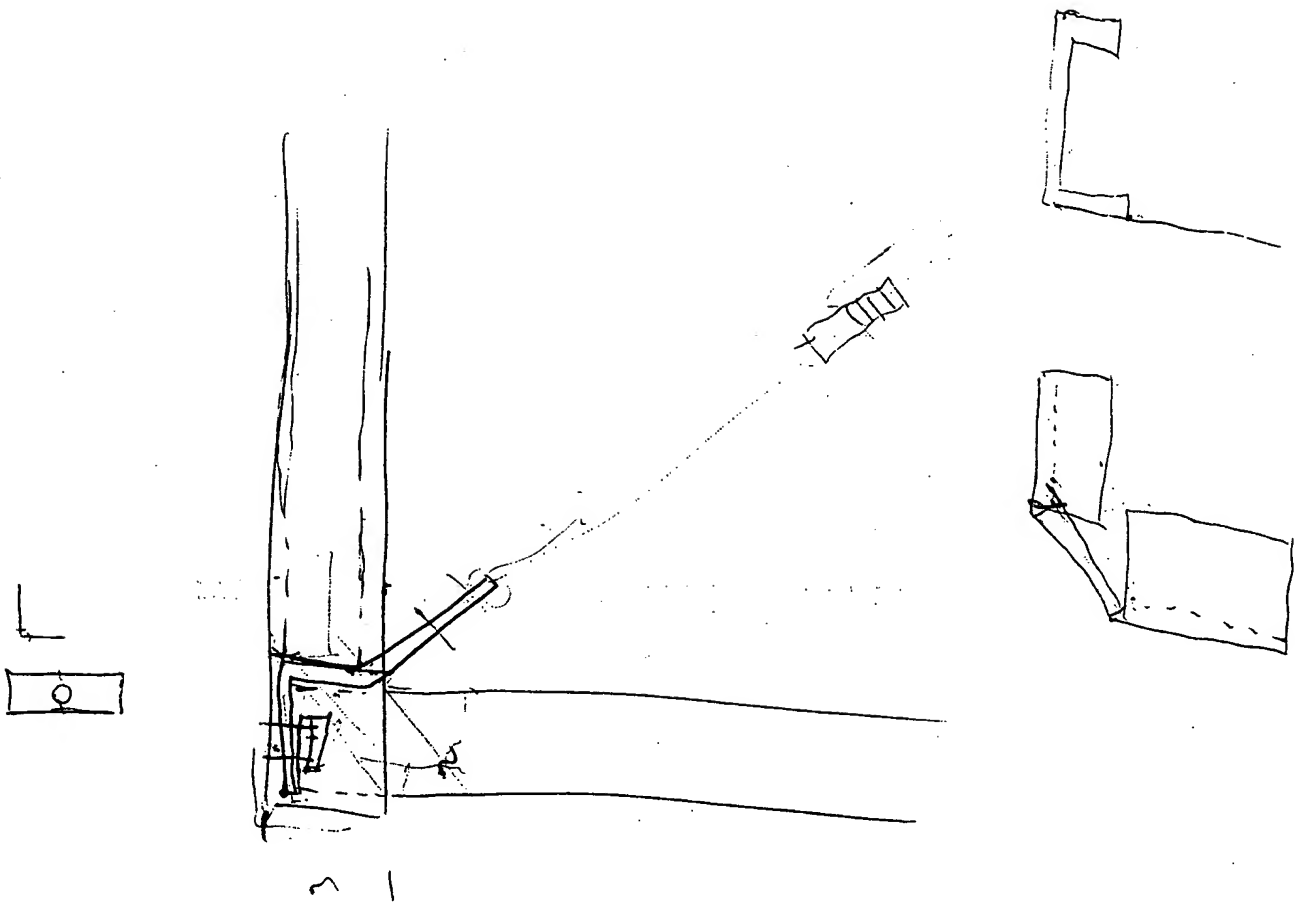
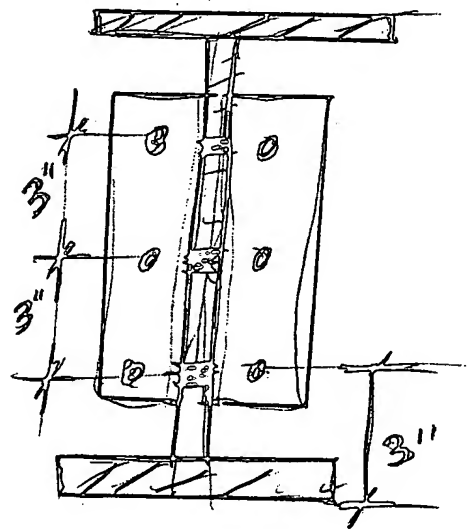
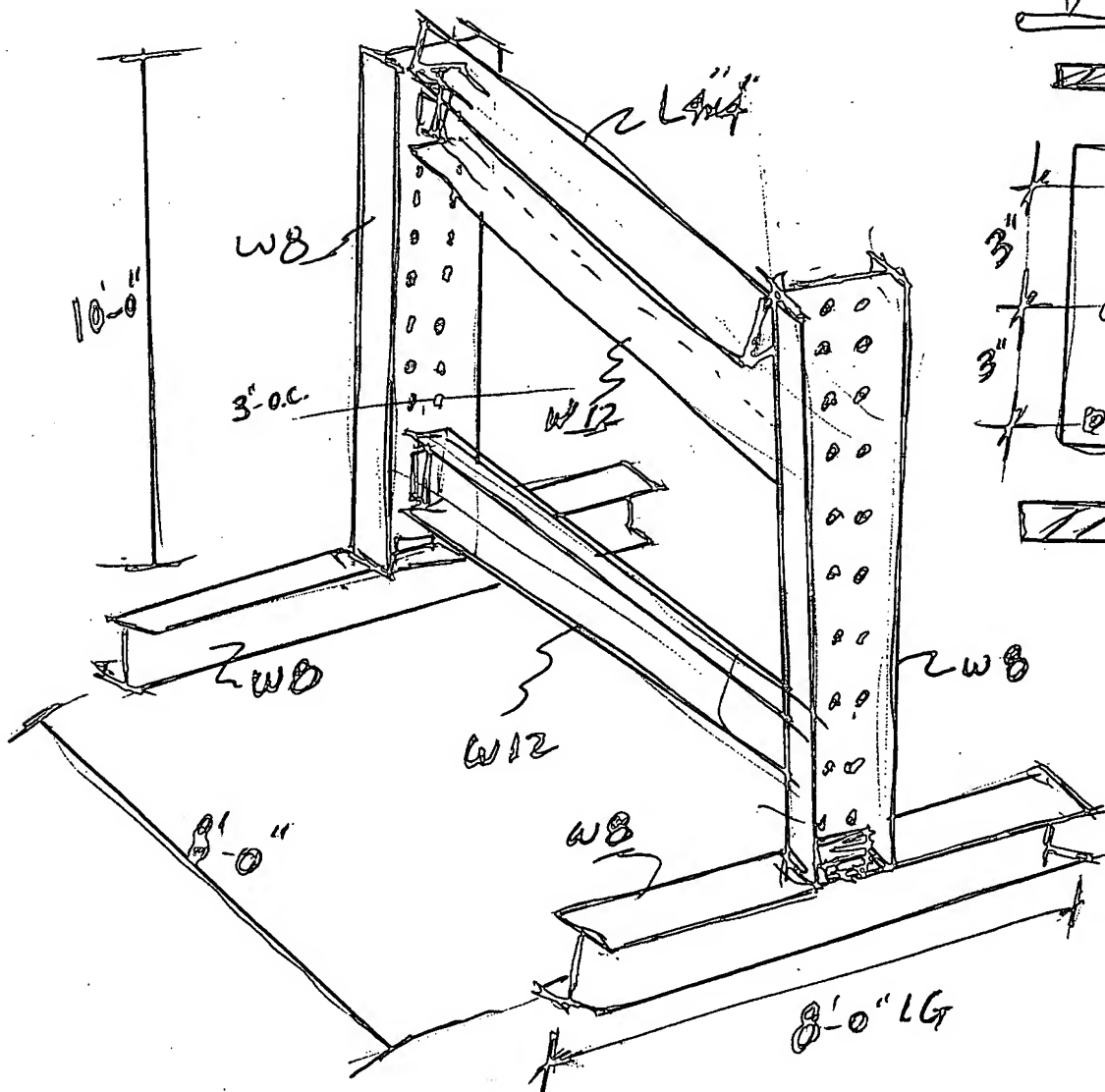
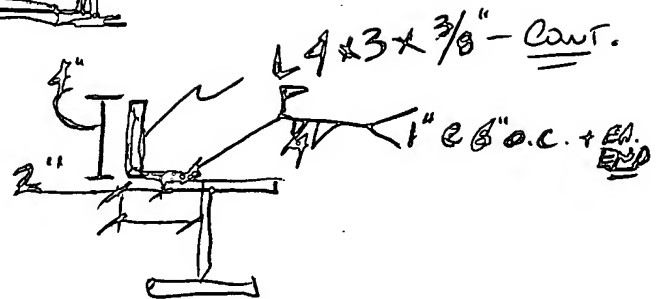
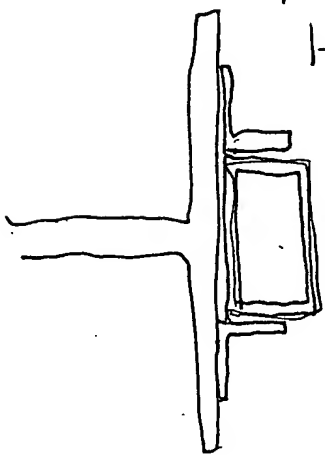


EXHIBIT
17



TOTAL WT. = 1500 LBS. @ 1⁰⁰ = 1,500⁰⁰



6'-0"

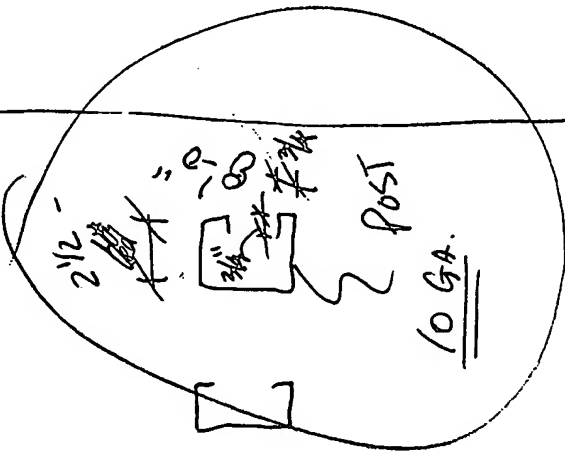
1" ϕ bar

16" o.c.

$\phi 8/8$

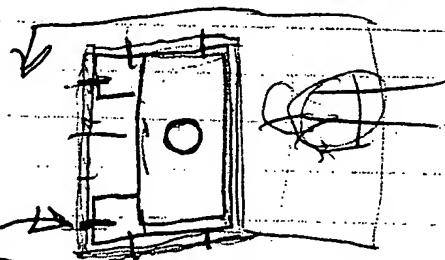
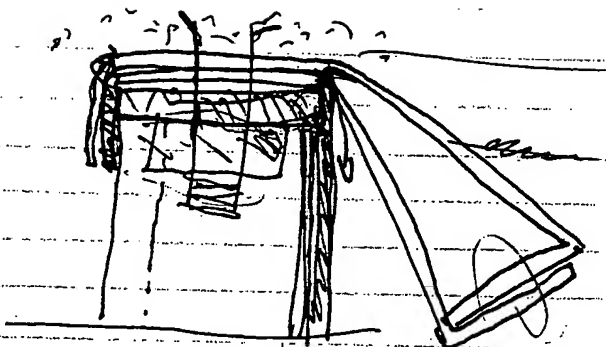
2" ϕ bar

Post Design

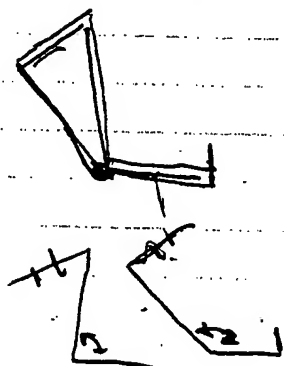


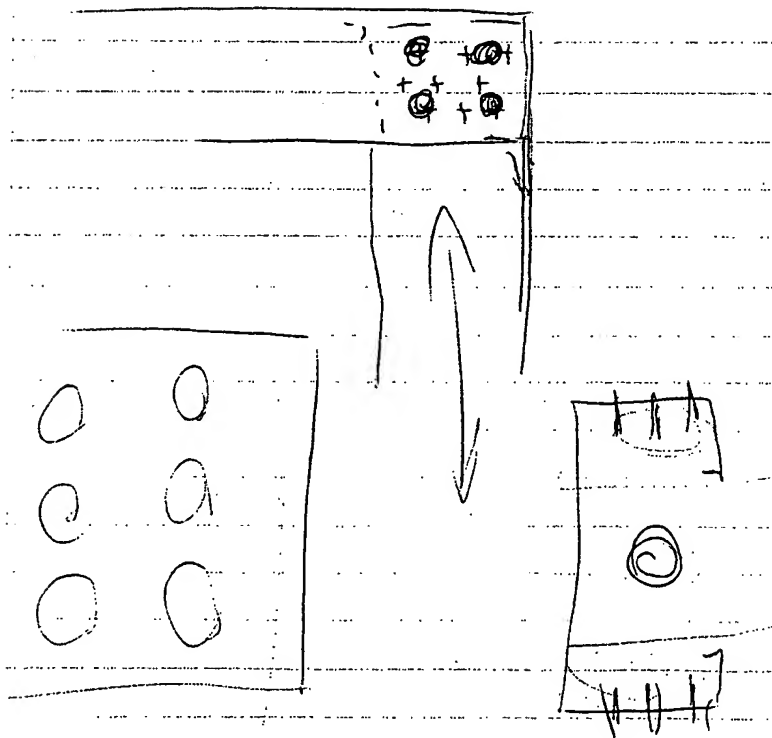
20 GA. 6" ϕ

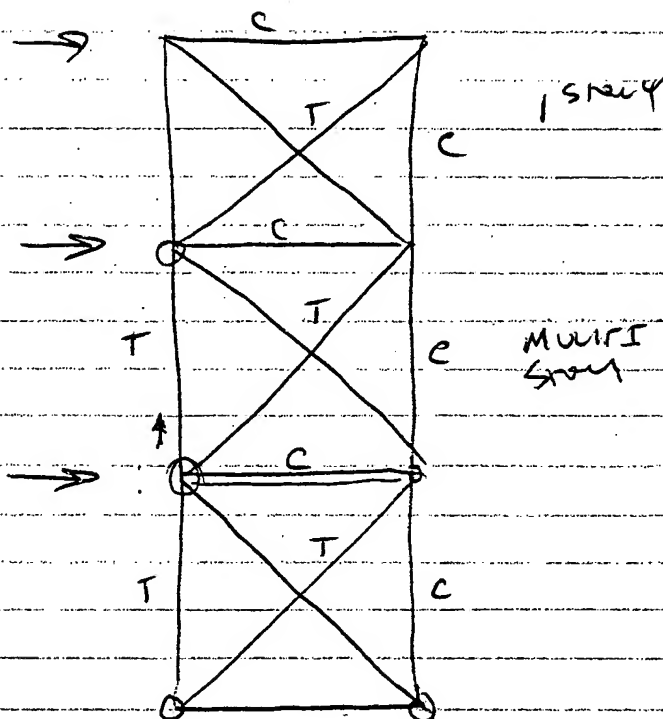
2" ϕ bar
6" ϕ
14 GA.
TURN

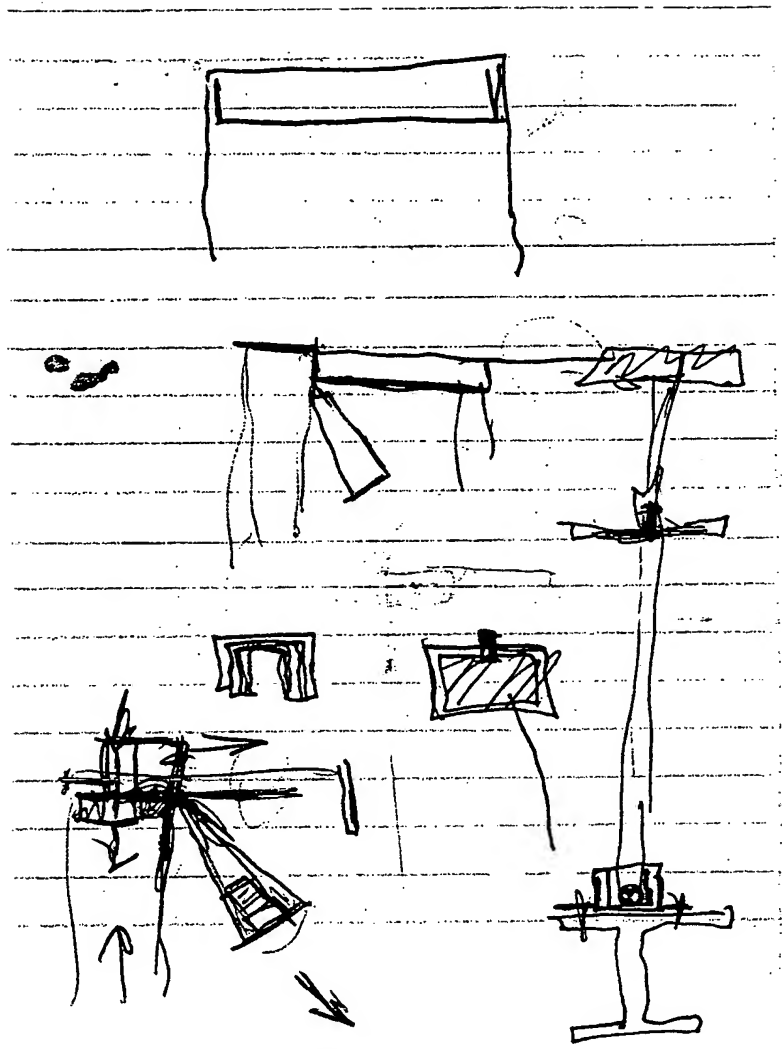


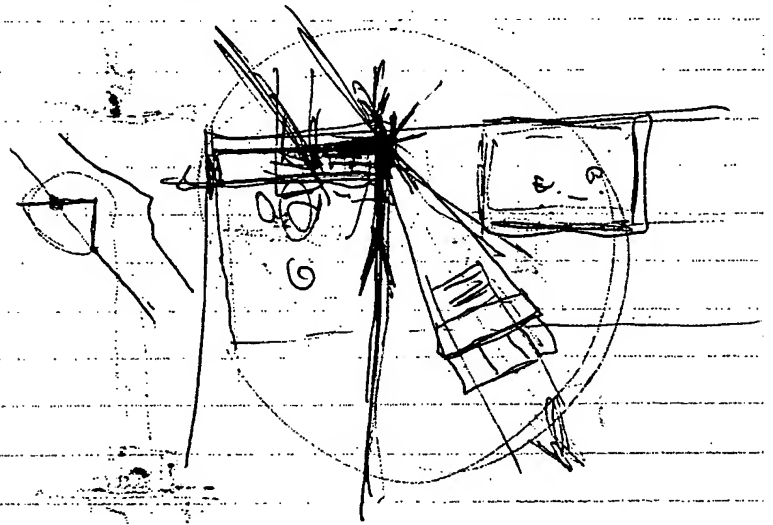
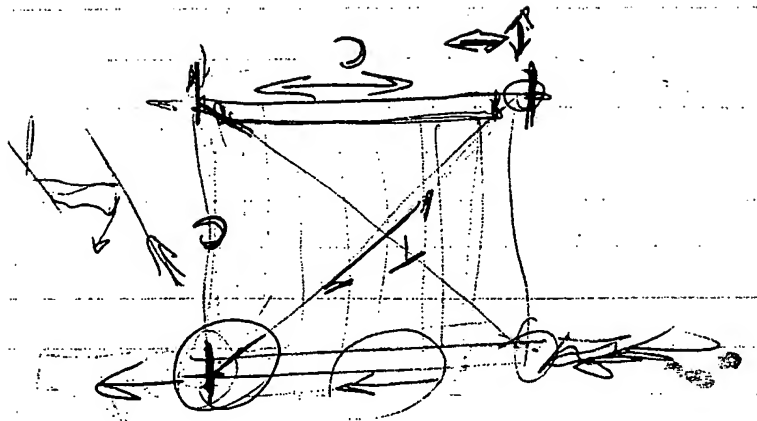
MIWET.
4/17/2001

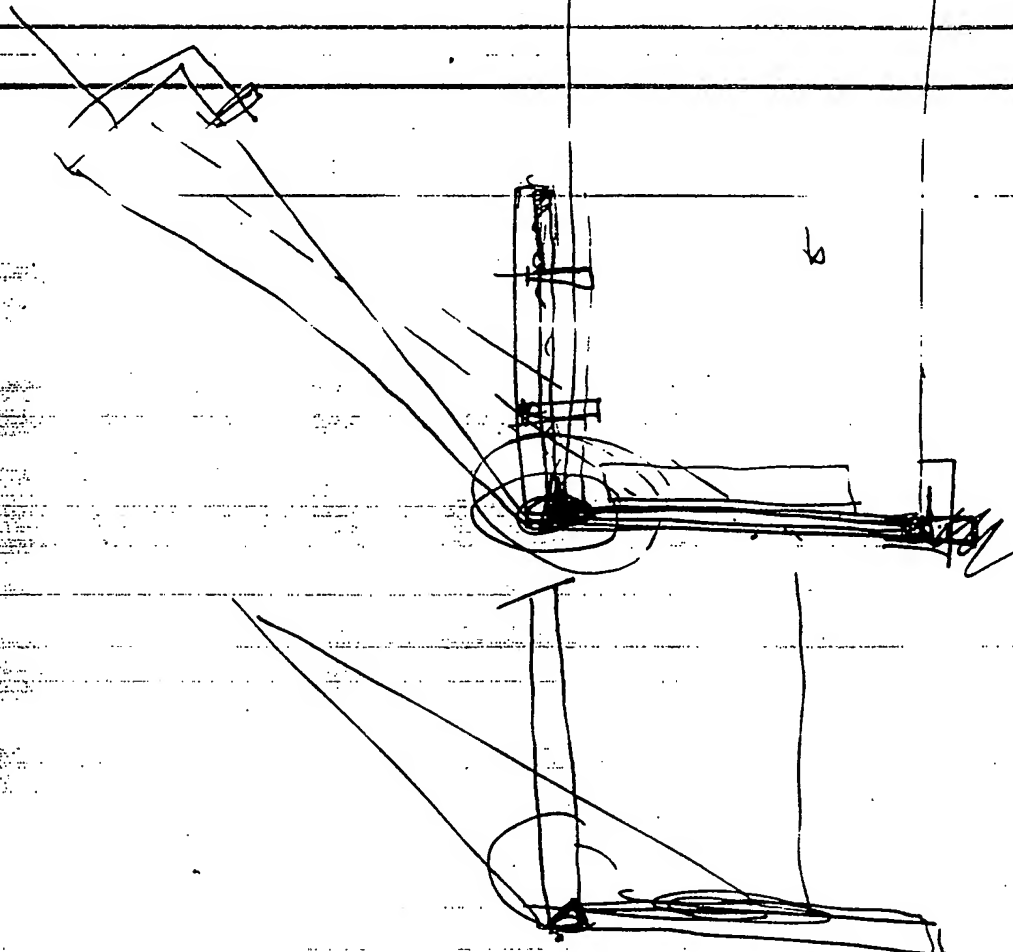




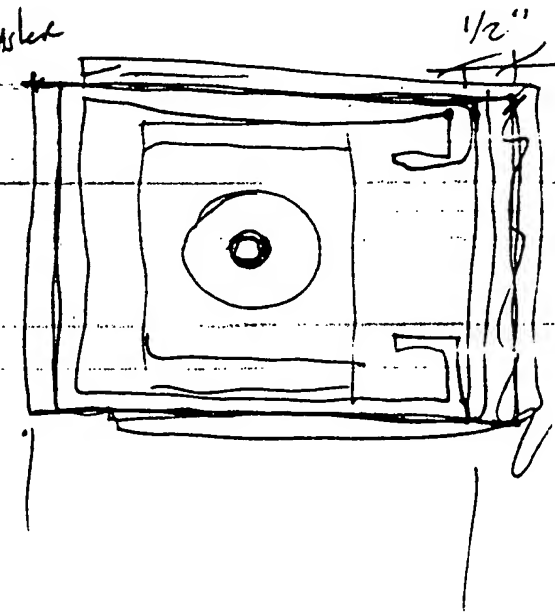








$\bigcirc \frac{3}{4}''$ bolt $\frac{3}{8}''$ washer
 = $\frac{13}{16}$ hole in



(19)

Mike Torres

From: "David Prior" <davidp@vnet.net>
To: <mike@steelnetwork.com>
Sent: Friday, May 04, 2001 12:15 PM
Subject: Re: Pricing availability

Mike:

Hot dip galvanizing costs for 3/8" and 5/8" round bar in 4000# lots would run \$23.25/CWT.
There is a significant break in price for standard 5000# mill bundles and truckload lots of the same material
3/8" would run \$14.00/CWT for 5000# or greater lots
5/8" would run \$11.00/CWT for 5000# or greater lots
All galvanizing will conform to ASTM A 123 specifications- (much heavier than G60)

I will send a confirming quotation via snail mail

David Prior
Sales Manager
Galvan Industries
800-277-5678

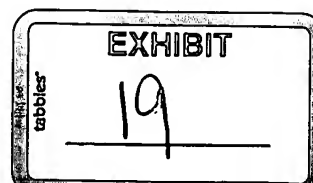
— Original Message —

From: Mike Torres
To: sales@galvanizersonline.com
Sent: Wednesday, May 02, 2001 4:43 PM
Subject: Pricing availability

Hello I am interested in pricing for 3/8" & 5/8" ax 20 foot Bar Stock.
I will be purchasing them in 4000# bundles to start.
I would appreciate pricing per bundle of each, as well as pricing for truck load quantities (40,000#).
I would like this material to be GO-60 coated.
I hope this is something you are interested in, if not would you please recommend someone.

Thank You

Michael Torres
The Steel Network, Inc.
3215 Wellington Ct.
Raleigh, NC 27615
919-845-1025, fax 919-844-0809
Michael Torres
The Steel Network, Inc.
3215 Wellington Ct.
Raleigh, NC 27615
919-845-1025, fax 919-844-0809



5/4/2001

-d



GALVAN INDUSTRIES, INC.

P.O. Box 369
Harrisburg, NC 28075

Phone: 704-455-5102
Fax: 704-455-5215
E-mail: www.galvanizersonline.com

20

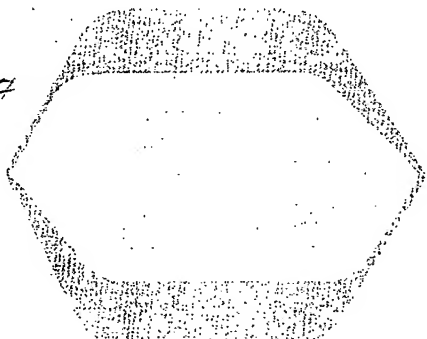
MICHAEL TORRES
THE STEEL NETWORK, INC.
3215 WELLINGTON COURT
RALEIGH, NC 27615

Quotation

Number 1973-1
Date 5/4/2001
Page 1
Sales order 1973
Purchase order
Your ref.
Our ref.
Quotation deadline
Payment COD

Item number	Description	Quantity	Price
X	1 LOT, 3/8" & 5/8" DIA ROUND BAR X 20'-0" LENGTHS FURNISHED IN 4000# BUNDLES	4,000.00	0.23250
XX	1 LOT, 3/8" ROUND BAR X 20'-0" FURNISHED IN MINIMUM 5000# BUNDLES UP TO TRUCKLOADS	5,000.00	0.14000
XX	1 LOT, 5/8" ROUND BAR X 20'-0" FURNISHED IN 5000# MINIMUM LOTS UP TO TRUCKLOADS ALL MATERIAL GALVANIZED TO ASTM A 123 FOB HARRISBURG, NC	5,000.00	0.11000

.30 5/8 2000 #
.18 4000 #
.12 1/2 Tuck



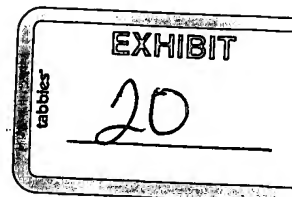
IN WRITING
TO 3000 #

Note: Galvanized prices are based on finished weight after galvanizing.

GALVAN INDUSTRIES, INC.

BY: _____

[Signature]



This quotation is made subject to the following conditions found on the reverse side:

25

